

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

AMANDA ARMSTRONG

Debtor(s)

Case No. 15-42221

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/15/2015.
- 2) The plan was confirmed on 03/10/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/18/2016.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$1,107.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$1,107.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$313.48  
Court Costs \$0.00  
Trustee Expenses & Compensation \$52.03  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$365.51**

Attorney fees paid and disclosed by debtor: \$17.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	252.00	252.00	0.00	0.00
ASPIRE SERVICING CENTER/GREAT	Unsecured	8,051.00	14,873.18	14,873.18	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	NA	1,419.68	1,419.68	0.00	0.00
AVANT CREDIT CORPORATI	Unsecured	3,161.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	1,907.00	1,907.53	1,907.53	0.00	0.00
City of Chicago	Unsecured	278.81	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	488.00	488.00	0.00	0.00
COMMONWEALTH EDISON	Unsecured	320.00	534.82	534.82	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	508.00	NA	NA	0.00	0.00
CROWN ASSET MANAGEMENT	Unsecured	NA	401.60	401.60	0.00	0.00
Fed Loan Serv	Unsecured	10,478.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	163.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	6,730.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	5,666.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,633.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,891.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,920.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,709.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,679.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	400.00	113.40	113.40	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	472.46	472.46	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	910.98	910.98	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	900.00	910.98	33.21	0.00	0.00
IOWA STUDENT LOAN	Unsecured	6,698.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	649.00	649.69	649.69	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	489.06	489.06	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	1,062.43	1,062.43	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	152.93	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	732.00	732.92	732.92	0.00	0.00
SIERRA AUTO FINANCE	Secured	11,125.00	14,368.00	14,368.00	679.77	61.72
SIERRA AUTO FINANCE	Unsecured	3,243.00	NA	118.10	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINGLEAF FINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	248.00	NA	NA	0.00	0.00
SYNCB	Unsecured	501.00	NA	NA	0.00	0.00
TATE & KIRLIN	Unsecured	782.00	NA	NA	0.00	0.00
US BANK NATIONAL ASSOC	Unsecured	90,105.00	NA	NA	0.00	0.00
US BANK NATIONAL ASSOC	Secured	NA	9,218.01	9,218.01	0.00	0.00
US BANK NATIONAL ASSOC	Secured	73,895.00	225,536.07	234,754.08	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	10,785.00	62,866.49	62,866.49	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$234,754.08	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,368.00	\$679.77	\$61.72
All Other Secured	\$9,218.01	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$258,340.09</b>	<b>\$679.77</b>	<b>\$61.72</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,383.44	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,383.44</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$85,942.11</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$365.51</u>	
Disbursements to Creditors	<u>\$741.49</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,107.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/21/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.